

JAMES E. RISCH – Governor RICHARD M. ARMSTRONG – Director DEBRA RANSOM, R.N.,R.H.I.T., Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, ID 83720-0036 PHONE 208-334-6626 FAX 208-364-1888

June 19, 2006

Joe F. Rudd, Administrator Marquis Care at Shaw Mountain 909 Reserve Street Boise, ID 83712

Provider #: 135090

Dear Mr. Rudd:

On **June 13, 2006**, a Complaint Investigation survey was conducted at Marquis Care at Shaw Mountain by the Bureau of Facility Standards/Department of Health & Welfare to determine if your facility was in compliance with State Licensure and Federal participation requirements for nursing homes participating in the Medicare and/or Medicaid programs. Your facility was found to be in substantial compliance with Federal regulations during this survey.

Enclosed is a Statement of Deficiencies, A Form, listing a Medicare/Medicaid deficiency. No Plan of Correction is required for this deficiency; however, the facility is expected to correct the noncompliance.

Thank you for the courtesies extended to us during the survey. If you have any questions, please contact this office at (208) 334-6626.

Sincerely,

Lorene Kayser

EORENE KAYSER, L.S.W., Q.M.R.P. Supervisor
Long Term Care

LKK/dmj

Enclosures

## HEALTH CARE FINANCING ADMINISTRATION

O HARM WITH	ISOLATED DEFICIENCIES WHICH CAUSE ONLY A POTENTIAL FOR MINIMAL HARM	PROVIDER # 135090	DATE SURVEY COMPLETE:				
FOR SNFs AND NFs NAME OF PROVIDER OR SUPPLIER MARQUIS CARE AT SHAW MT		STREET ADDRESS, CITY, STATE, ZIP CODE 909 RESERVE ST BOISE, ID					
ID PREFIX FAG	SUMMARY STATEMENT OF DEFICIENCIES						
F 285	483.20(m), 483.20(e) PREADMISSION SCREENING  A facility must coordinate assessments with the pre-admission screening and resident review program under Medicaid in part 483, subpart C to the maximum extent practicable to avoid duplicative testing and effort.  A nursing facility must not admit, on or after January 1, 1989, any new residents with:  (i) Mental illness as defined in paragraph (m)(2)(i) of this section, unless the State mental health authority has determined, based on a independent physical and mental evaluation performed by a person or entity other than the State mental health authority, prior to admission;  (A) That, because of the physical and mental condition of the individual, the individual requires the level of services provided by a nursing facility; and  (B) If the individual requires such level of services, whether the individual requires specialized services for mental retardation.  (ii) Mental retardation, as defined in paragraph (m)(2)(ii) of this section, unless the State mental retardation or developmental disability subtority has determined prior to admission.  (A) That, because of the physical and mental condition of the individual requires specialized services for mental retardation.  For purposes of this section:  (i) An individual requires such level of services, whether the individual requires specialized services for mental retardation.  For purposes of this section:  (i) An individual is considered to have "mental illness" if the individual requires specialized services for mental retardation.  For purposes of this section:  (ii) An individual is considered to be "mentally retarded" if the individual is mentally retarded as defined in §483.102(b)(3) or is a person with a related condition as described in 42 CFR 1009.  This REQUIREMENT is not met as evidenced by:  Based on a complaint from the public, staff interview and record review, it was determined the facility did not ensure a PASARR [preadmission screening for mentally Ill individuals and individuals with mental retardati						

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of

## DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 06/14/2006 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION  A. BUILDING			(X3) DATE SURVEY COMPLETED	
	135090		B. WING			C 06/13/2006	
NAME OF PROVIDER OR SUPPLIER  MARQUIS CARE AT SHAW MT			STREET ADDRESS, CITY, STATE, ZIP CODE 909 RESERVE ST BOISE, ID 83712				
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PROVIDER'S PLAN OF CORR PREFIX (EACH CORRECTIVE ACTION SI TAG CROSS-REFERENCED TO THE AF DEFICIENCY)		ULD BE	(X5) COMPLETION DATE	
F 000	The following deficicomplaint investigation The surveyors conditions: Marcia Key, RN Tellisa Kaiser, RN  Survey Definitions: MDS = Minimum DRAI = Resident Astronomy Properties RAP = Resident Astronomy Properties RAP = Resident Astronomy Properties RAP = Registered Nurrow RN = Registered Nurrow RN = Registered Nurrow ADL = Activities of MAR = Medication	iency was cited during a lation at the facility.  ducting the investigation survey am Coordinator  Pata Set assessment sessment Instrument sessment Protocol Nursing se lurse Jurse Aide Daily Living Administration Record		000			
LABORATOR	Y DIRECTOR'S OR PROVE	DER/SUPPLIER REPRESENTATIVE'S SIG	NATURE		TITLE		(X6) DATE

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

## HEALTH CARE FINANCING ADMINISTRATION

		·					
STATEMENT OF ISOLATED DEFICIENCIES WHICH CAUSE NO HARM WITH ONLY A POTENTIAL FOR MINIMAL HARM		PROVIDER # 135090	DATE SURVEY COMPLETE:				
OR SNFs AND NFs  AME OF PROVIDER OR SUPPLIER  AAROUIS CARE AT SHAW MT		STREET ADDRESS, CITY, STATE, ZIP CODE 909 RESERVE ST BOISE, ID					
ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES						
F 285	483.20(m), 483.20(e) PREADMISSION SCREENING  A facility must coordinate assessments with the pre-admission screening and resident review program under Medicaid in part 483, subpart C to the maximum extent practicable to avoid duplicative testing and effort.  A nursing facility must not admit, on or after January 1, 1989, any new residents with:  (i) Mental illness as defined in paragraph (m)(2)(i) of this section, unless the State mental health authority has determined, based on an independent physical and mental evaluation performed by a person or entity other than the State mental health authority, prior to admission;  (A) That, because of the physical and mental condition of the individual, the individual requires the level of services provided by a nursing facility; and  (B) If the individual requires such level of services, whether the individual requires specialized services for mental retardation.  (ii) Mental retardation, as defined in paragraph (m)(2)(ii) of this section, unless the State mental retardation or developmental disability authority has determined prior to admission—  (A) That, because of the physical and mental condition of the individual, the individual requires the level of services provided by a nursing facility; and  (B) If the individual requires such level of services, whether the individual requires specialized services for mental retardation.  For purposes of this section:  (i) An individual is considered to have "mental illness" if the individual has a serious mental illness defined at §483.102(b)(1).  (ii) An individual is considered to have "mental illness" if the individual is mentally retarded as defined in §483.102(b)(1).  (ii) An individual is considered to be "mentally retarded" if the individual is mentally retarded as defined in §483.102(b)(3) or is a person with a related condition as described in 42 CFR 1009.  This REQUIREMENT is not met as evidenced by:  Based on a complaint from the public, staff interview and record review, it was determined the facility did not ensu						
	An interview was conducted with the DON on 6/13/0 before resident #1's admission to the facility.	o at 12.20 p.m. The DON acknowledged the P.	додих наи пот веен сотрыетей				

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of

## DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 06/14/2006 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION			(X3) DATE SURVEY COMPLETED	
			A. BUILDING		G	l c	
		135090	B. WING			06/13/2006	
NAME OF PROVIDER OR SUPPLIER  MARQUIS CARE AT SHAW MT				90	EET ADDRESS, CITY, STATE, ZIP CODE 09 RESERVE ST COISE, ID 83712		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PROVIDER'S PLAN OF CORRECT PREFIX (EACH CORRECTIVE ACTION SHOUTH FOR THE APPLICATION OF THE APPLICATION O		ULD BE	(X5) COMPLETION DATE	
F 000	The following deficicomplaint investiga  The surveyors conceiver:  Marcia Key, RN Telesia Kaiser, RN  Survey Definitions:  MDS = Minimum Description of the Resident Assert RAP = Resident Assert RAP = Resident Assert RAP = Registered Number RN = Registered Number RN = Registered Number RAP = Activities of MAR = Medication	iency was cited during a ation at the facility.  ducting the investigation survey are Coordinator  eata Set assessment sessment Instrument sessment Protocol Nursing se lurse urse Aide		0000	TITÉE		(X6) DATE

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.